

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPT. - Office expenses for **Rs.1984/-** incurred from the permanent advance for the month of July & August, 2008 - Reimbursement - Orders - Issued.

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MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 425.

Dated: 4<sup>th</sup> August, 2008.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., dated 21-10-2002.

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ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1984/-** (Rupees one thousand nine hundred and eighty four only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of July & August, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

D. PARASU RAMAIAH,  
ADDITIONAL SECRETARY TO GOVT.(FAC).

To  
The Minorities Welfare (O.P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

**ANNEXURE TO G.O.Rt.No. 425, M.W. (O.P) DEPT., DATED: 04 -09-2008.**

<b>S.NO.</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>01.</b>	16-07-2008	Paid to Trinethra Super Retail Pvt. Ltd., Saroornagar, Hyd., towards purchase of Mild Bread	<b>20.00</b>
<b>02.</b>	17-07-2008	Paid to Trinethra Super Retail Pvt. Ltd., Saroornagar, Hyd. towards purchase Bri Bread	<b>18.00</b>
<b>03.</b>	22-07-2008	Paid to FEDCON, Retail Sales Counter, Secretariat, Hyd.	<b>269.00</b>
<b>04.</b>	24-07-2008	Paid to Aruna Gen. Store & Stationary, Sectt., Hyd., towards purchase of Ball Pens	<b>108.00</b>
<b>05.</b>	24-07-2008	Paid to Trinethra Super Retail Pvt. Ltd., Saroornagar, Hyd., towards purchase of certain items	<b>92.00</b>
<b>06.</b>	28-07-2008	Paid to S.K. Taj & Co., Charminar X Roads, Hyd., towards purchase of Sheel Tuff & 3 keys Lock	<b>189.00</b>
<b>07.</b>	28-07-2008	Paid to New Sun Motors, Masab Tank, Hyd., towards purchase of Oil for the use of Car No.Ap-12, E-1236	<b>300.00</b>
<b>08.</b>	30-07-2008	Paid to Metro Fuel Point, Kamalapuri Colony, Hyd., towards filling diesel	<b>290.00</b>
<b>09.</b>	11-08-2008	Paid to Tehran Café, Opp: Secretariat, Hyd., towards 20 Teas	<b>100.00</b>
<b>10.</b>	11-08-2008	Paid to Happy Service Station, Saifabad, Hyd.	<b>44.00</b>
<b>11.</b>	12-08-2008	Paid to Tehran Café, Opp: Secretariat, Hyd., towards 20 Teas	<b>75.00</b>
<b>12.</b>	18-08-2008	Paid to Star Tyres Repairs Centre, towards repair of Tyre of Car No.AP-12, E-1236	<b>160.00</b>
<b>13.</b>	18-08-2008	Paid to Shree Venkat Reddy, Sweets, Kothi, Hyd.	<b>154.00</b>
<b>14.</b>	18-08-2008	Paid to Sri Balaji Mithai Bhandar, Saifabad, Hyd.	<b>125.00</b>
<b>15.</b>	18-08-2008	Paid to Prime Bakers, Saifabad, Hyd., towards purchase of light refreshment	<b>40.00</b>
		<b>Total:</b>	<b>1984.00</b>

**D. PARASU RAMAIAH,  
ADDITIONAL SECRETARY TO GOVT.(FAC).**

**SECTION OFFICER**